UTSAV SUMIT & ASSOCIATES

CHARTERED ACCOUNTANTS
130, Gokuldham Colony, Kamptee, Nagpur.
Mob. No. 9326753856, Email : casumitsagrawal@gmail.com

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Nanis Buildcon Pvt ltd
Plot No. J-13, WHC Road, Laxmi Nagar,
Nagpur-440022

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Nanis Buildcon Pvt ltd- Vedant Tanzanite** for the period from **01ST April 2021** to **31ST March 2022** with respect to Maha RERA Regn. Number **P50500027413**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Maharashtra Real Estate (Regulation and Development)(Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interest and Disclosures on Website) Rules, 2017.

2. We have obtained all necessary information and explanation from the Company, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.

3. We hereby conf

irm that I/We have examined the prescribed registers, books and documents, and the relevant records of **Nanis Buildcon Pvt ltd- Vedant Tanzanite** for the period ended **31ST March 2022** and hereby certify that:

i. **Nanis Buildcon Pvt Ltd** have completed 61.71 % of the project titled "**Vedant Tanzanite** ", MahaRERA Regn.No. **P50500027413** located at **Plot No. 151,152,155,156, Kh. No. 09/2, CTS No. 24, , at Nagpur (M Corp.), Nagpur (Urban), Nagpur, 440023**

ii. Amount collected during the year for this project is **Rs. 11,74,96,750.00** and amounts collected till date is **Rs. 12,21,98,657.00**

iii. Amount withdrawn during the year for this project is **Rs. 11,47,80,272.00** and amount withdrawn till date is **Rs. 11,68,60,679.00**

4. We certify **Nanis Buildcon Pvt Ltd** *has* utilized the amounts collected for "**Vedant Tanzanite**"" project only for that project and the withdrawal from the designated bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the project.

For Utsav Sumit & Associates
Chartered Accountants
Firm Reg. No. 016514C

UTSAV SUMIT & ASSOCIATES * Chartered Accountants * NAGPUR

SUMIT AGRAWAL
Partner
Membership No. 151008

NAGPUR
August 14,2022